REGISTERED NUMBER: 03003607 (England and Wales)

Financial Statements for the Year Ended 31 March 2019

for

12 ADELAIDE CRESCENT HOVE LIMITED

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12 ADELAIDE CRESCENT HOVE LIMITED

Company Information for the Year Ended 31 March 2019

DIRECTORS:	Mr S C Elliott Mr C M Evans Ms I J Housego-woolgar Ms I H Malbran
REGISTERED OFFICE:	12 Adelaide Crescent Hove East Sussex BN3 2JE
REGISTERED NUMBER:	03003607 (England and Wales)
ACCOUNTANTS:	Keepers Accountancy Ltd 1st Floor 30 Church Road Burgess Hill West Sussex RH15 9AE

12 ADELAIDE CRESCENT HOVE LIMITED (REGISTERED NUMBER: 03003607)

Balance Sheet
31 March 2019

	Notes	31.3.19 £	31.3.18 £
CURRENT ASSETS			
Debtors	5	850	550
Cash at bank		2,700	2,101
		3,550	2,651
CREDITORS			
Amounts falling due within one year	6	6,295	5,396
NET CURRENT LIABILITIES		(2,745)	(2,745)
TOTAL ASSETS LESS CURRENT LIABILITIES		(2,745)	(2,745)
CAPITAL AND RESERVES			
Called up share capital	7	20	20
Retained earnings		(2,765)	(2,765)
SHAREHOLDERS' FUNDS		(2,745)	(2,745)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 4 November 2019 and were signed on its behalf by:

Ms I J Housego-woolgar - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 31 March 2019

1. STATUTORY INFORMATION

12 Adelaide Crescent Hove Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents contributions received from leaseholders (who are also shareholders) for the maintenance of the property.

4. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 4 (2018 - 4) .

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.19	31.3.18
	£	£
Trade debtors	850	550

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.19	31.3.18
	£	£
Sinking fund	5,495	4,596
Accrued expenses	800	800
	6,295	5,396

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.19	31.3.18
			£	£
20	Ordinary	£1	20	20

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.